



STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
COOKEVILLE ENVIRONMENTAL FIELD OFFICE

DIVISION OF WATER RESOURCES  
1221 SOUTH WILLOW AVENUE

COOKEVILLE, TN 38506

PHONE 931-520-6688

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April 19, 2017

CERTIFIED MAIL #91 7199 9991 7036 3085 9481

Mr. Todd Claiborne  
American Sand Company LLC  
9130 Monterey Highway  
Monterey, TN 38574

RE: **Notice of Violation**  
Quarry 2  
NPDES Permit No. TN0069302  
Hwy 70 Near Roberson Rd.  
Putnam County

Dear Mr. Claiborne:

The Mining Section received Discharge Monitoring Reports (DMRs) for the above referenced site. It is to be noted that for March 2017, there was an exceedance of 110 mg/l of Total Suspended Solids (TSS) for outfall 001. It is a violation of the *State of Tennessee Clean Water Act of 1977, T.C.A. 69-3-101* and the *NPDES Permit* to allow sediment laden wastewater to be discharged off the permitted area that is above 40 mg/L of Total Suspended Solids (TSS). In addition, it is also a violation to not implement and maintain approved sediment and erosion controls as depicted in the NPDES permit for this site.

Mr. Roberson submitted a written response to the Cookeville Environmental Field Office on April 10, 2017 via email. This response included why the exceedance happened and what had been done to correct the problem. Mr. Roberson also included photos of the work that he had done to correct the issue. We appreciate that Mr. Roberson has talked with the inspector, and has already worked towards a solution. If there are any questions, please contact Matthew Harris at (931) 520-6679.

Sincerely,

A handwritten signature in blue ink that reads "Johnny Walker".

Johnny Walker  
Environmental Field Office Manager  
Cookeville Environmental Field Office  
Division of Water Resources

cc: Knoxville EFO Mining Section File  
CK-EFO File